

From: [Coltrain, Katrina](#)
To: [Nixon, Lance](#)
Cc: [Atkins, Blake](#); [Johnson, Lydia](#)
Subject: FW: November Priority Panel Meeting Info and Form Due Dates
Date: Wednesday, September 19, 2018 11:36:58 AM
Attachments: [Enforcement Form Updated 9-2010.doc](#)

Hi Lance, we just finalized the Source Control ROD for Wilcox. The next step is to go to priority panel. Part of the information needed for the panel to review the site is an enforcement form (attached). You will note that the due date is October 19 for the enforcement piece. Will you please fill out the requested information in the attached form and let me know when you will be able to send out the final copy.

thanks

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From: Meyer, John
Sent: Wednesday, September 19, 2018 10:58 AM
To: Atkins, Blake <Atkins.Blake@epa.gov>; Coltrain, Katrina <coltrain.katrina@epa.gov>; Hebert, Michael <hebert.michael@epa.gov>
Subject: FW: November Priority Panel Meeting Info and Form Due Dates

Note due dates on the forms. Please work with your EO to get the enforcement forms done since those are due earlier. I will try and focus my review on the technical forms when I can find time.

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From: Jeng, Richard
Sent: Friday, September 14, 2018 12:05 PM
To: OLEM OSRTI PRIORITY PANEL <OLEMOSRTIPRIORITYPANEL@epa.gov>

Subject: FW: November Priority Panel Meeting Info and Form Due Dates

Additional sites for another updated list. Now we all know why I wanted two full days.....

Richard Jeng
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From: Jeng, Richard
Sent: Friday, September 14, 2018 11:37 AM
To: OLEM OSRTI PRIORITY PANEL <OLEMOSRTIPRIORITYPANEL@epa.gov>
Subject: November Priority Panel Meeting Info and Form Due Dates

Panel Members,

We are on schedule for a two-day meeting for Wednesday, November 14th and Thursday, November 15th in our Region 10 office in Seattle, WA. In preparation, we are requesting that all completed **enforcement forms** be provided to me, Jenn Edwards, Mike Northridge, and Hollis Luzecky no later than **COB Friday, October 19th** and all completed **technical forms** to me and Jenn Edwards no later than **COB Wednesday, October 31st**. Once we receive all the forms, we will compile and circulate them via email to all scoring panel members so that we have sufficient time to review them prior to our meeting. Attached are the blank forms for your use. In order to allow for sufficient time for people to review forms prior to the meeting, please do your best to submit your forms on time.

Please let me know ASAP if there are any updates to the list of sites we will be reviewing in Seattle. It is a rather long list so the sooner we can confirm, the sooner we can plan agenda times accordingly. Keep in mind, our current direction from my management is decision documents must be in place prior to review by panel. Let me know if this requires discussion for any of your potential sites. As of today, I have the following sites for Seattle:

- Ely Copper Mine (OU3), R1
- Commerce Street Plume, R1
- Callahan Mining Corp, R1
- Eighteenmile Creek, R2
- Scorpio Recycling, Inc., R2
- Maunabo Urbano Public Wells, R2
- Cidra Groundwater Contamination, R2
- Roebling Steel Co., R2
- Matteo & Sons Inc., R2 (*Re-rank of previously reviewed project with updated site information.*)
- Chem-Fab, R3
- Southside Chattanooga Lead, R4
- ABC One Hour Cleaners, R4
- Arkla Terra Property, R4

- Penta Wood Products, R5
- Keystone Corridor Ground Water Contamination, R5
- Lusher Street Ground Water Contamination, R5
- American Creosote Works, Inc. (Winnfield Plant), R6
- Wilcox Oil Company, R6
- PCE Southeast Contamination, R7
- Hastings Ground Water Contamination (OU12), R7
- Formosa Mine, R10

Potential Reinstatement Sites: *(While new forms are not required for these projects, a status update on site circumstances and whether any ranking criteria information has significantly change since previous scoring is recommended.)*

- Ely Copper Mine (OU1), R1
- Keddy Mill, R1
- Bonita Peak Mining District, R8

Regions should also be prepared to discuss the status of potential FY18 Preauthorized Mixed Funding projects (Mohawk Tannery R1) but these projects will not be subject to ranking and therefore, do not require any forms for review.

Also, you all have identified six projects as potential projects for a March meeting. We may be asked to move up the timing of our second meeting so I want you to consider that for your potential March projects. We will discuss this in more detail in Seattle.

As for hotels, a number of us are booked at the Renaissance Seattle. I suggest you reserve a room soon if you have not done so. I also suggest you do it online to ensure you get the government rate. <https://www.marriott.com/hotels/travel/seasm-renaissance-seattle-hotel/> There is a Wyndham nearby as well if the Renaissance runs out of rooms. The address for the regional office is 1200 6th Avenue, Seattle, WA 98101. I plan on coming into town Tuesday afternoon and returning east on Friday morning. We also plan to try and organize a group dinner Wednesday night so hopefully everyone is interested. If you know you will not do a group dinner, please let me and Cami know.

I will send out a draft agenda next week once projects are confirmed. That message will include some materials for panel policy agenda items we need to discuss during our meeting in Seattle. In the meantime, feel free to give me a call if there are any questions. Thanks.....

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